

APPENDIX C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W.R.GRACE & CO., et al. ¹)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	

**FEE DETAIL FOR BAKER, DONELSON'S MONTHLY FEE AND EXPENSE APPLICATIONS
FOR THE PERIOD FROM JULY 1, 2005 THROUGH JULY 31, 2005
FOR LEGISLATIVE AFFAIRS SERVICES**

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.). W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd, Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc. Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd.; G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (fka Grace Cocoa management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B ((Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc, Grace H-Gm II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenni Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolity Enterprises Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, In.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cumming, Inc.), Sourthern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

JULY 2005 FEES FOR JAMES D. RANGE

Date	Hours	Description
7/5	1	Work on upcoming Senate asbestos debate
7/6	1.5	Work on upcoming Senate asbestos debate; telephone conference with Mr. Corcoran
7/11	2	Work on gathering intelligence to try to design a strategy to get the Senate Judiciary Committee asbestos before the Senate for consideration
7/12	2	Work on gathering intelligence to try to design a strategy to get the Senate Judiciary Committee asbestos before the Senate for consideration
7/13	2	Work on gathering intelligence to try to design a strategy to get the Senate Judiciary Committee asbestos before the Senate for consideration
7/14	3	Work on gathering intelligence to try to design a strategy to get the Senate Judiciary Committee asbestos before the Senate for consideration; telephone calls to Hill regarding same
7/15	2	Work on gathering intelligence to try to design a strategy to get the Senate Judiciary Committee asbestos before the Senate for consideration
7/18	3	Make arrangements for meeting with Mr. Corcoran and other senior Baker Donelson public policy advisors; read and review action by Senate leadership and Senate Judiciary Committee on asbestos legislation and possibility of floor consideration
7/19	3	Make arrangements for meeting with Mr. Corcoran and other senior Baker Donelson public policy advisors; read and review action by Senate leadership and Senate Judiciary Committee on asbestos legislation and possibility of floor consideration
7/20	1	Monitor Senate Judiciary Committee activity regarding asbestos
7/26	1	Monitor Senate Judiciary Committee activity regarding asbestos
7/27	1	Telephone conference Senate personal and committee staff regarding asbestos legislation

EXPENSES ITEMIZED AND SUMMARIZED FOR JULY 2005

W.R. Grace Expenses
Client # 2850487-000001
Itemized and summarized through 07/31/2005

<u>Description</u>	<u>Date</u>	<u>Amount</u>
Line Holding	07/01/05	\$76.80
Mobile/ Cell Phone Charges	07/05/05	\$15.43
Long Distance Charge	07/06/05	\$0.35
Shipping Expense	07/07/05	\$14.19
Long Distance Charge	07/11/05	\$1.75
Long Distance Charge	07/13/05	\$1.40
Long Distance Charge	07/14/05	\$1.75
Shipping Expense	07/15/05	\$47.27
Itemized Totals		<u>\$158.94</u>

<u>Summarized:</u>	<u>Amount</u>
Line Holding	\$76.80
Mobile/ Cell Phone Charges	\$15.43
Long Distance Charge	\$5.25
Shipping Expense	\$61.46
Summarized Totals	
	<u>\$158.94</u>

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)
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FOR THE PERIOD FROM JULY 1, 2005 THROUGH JULY 31, 2005**

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JULY, 2005 FEES FOR JOAN M. MCENTEE

Date	Hours	Description
7/11	3	Conference call with China staff re WR Grace and SMERT
7/13	2	Conference call re SMERT follow up contacts
7/18	5	Discussions with client re government contacts
7/19	8	Meetings with WR Grace staff preparing for SMERT requests
7/20	1	Conference call on Shanghai meeting results
7/26	2	Discussions with client re government meetings with WR Grace Chairman
7/28	4	Meetings with Chinese Embassy officials re September visit
7/29	5	Meetings with US Commerce Department re September trip

EXPENSES ITEMIZED AND SUMMARIZED FOR JULY, 2005

**W.R. Grace Expenses
Client # 2850487- 000002
Itemized and summarized through 7/31/2005
Bill # 6753754 dated 8/29/2005**

Description	Date	Amount
Meals	7/7/05	\$113.80
Long Distance	7/14/05	\$247.32
Meals	7/19/05	\$47.80
Long Distance	7/26/05	\$38.55
Meals	7/27/05	\$96.64
Bill #6753754 itemized totals		<u>\$544.11</u>

<u>Summarized:</u>	<u>Amount</u>
Long Distance on behalf of client	\$285.87
Meals on behalf of client	\$258.24
Bill #6753754 summarized totals	<u>\$544.11</u>

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FEE DETAIL FOR BAKER, DONELSON'S MONTHLY FEE AND EXPENSE APPLICATIONS
FOR THE PERIOD FROM AUGUST 1, 2005 THROUGH AUGUST 31, 2005
FOR LEGISLATIVE AFFAIRS SERVICES

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AUGUST 2005 FEES FOR JAMES D. RANGE

Date	Hours	Description
8/1	2	Discussions with Bill Corcoran to assess likelihood of floor consideration early in the fall
8/5	3	Ongoing discussions with Bill Corcoran regarding asbestos floor consideration
8/9	2	Work with Grace officials and Congressional staff, seeking to determine status of and encourage the consideration of asbestos legislation prior to the end of this Congress
8/11	3	Work with Grace officials and Congressional staff, seeking to determine status of and encourage the consideration of asbestos legislation prior to the end of this Congress
8/16	2	Work with Grace officials and Congressional staff, seeking to determine status of and encourage the consideration of asbestos legislation prior to the end of this Congress
8/23	2	Work with Grace officials and Congressional staff, seeking to determine status of and encourage the consideration of asbestos legislation prior to the end of this Congress
8/29- 8/30	5	Work with Grace consultants regarding informing the Congress of Grace's communications with members of the Libby, MT health plan

EXPENSES ITEMIZED AND SUMMARIZED FOR AUGUST 2005

W.R. Grace Expenses
Client # 2850487-000001
Itemized and summarized through 08/31/2005

Description	Date	Amount
Line Holding	05/01/05	\$560.00
Long Distance Charge	05/05/05	\$0.35
Long Distance Charge	05/09/05	\$0.35
Long Distance Charge	05/17/05	\$0.35
Long Distance Charge	05/20/05	\$1.75
Long Distance Charge	05/26/05	\$1.05
Long Distance Charge	05/26/05	\$0.35
Long Distance Charge	05/26/05	\$0.35
Long Distance Charge	05/26/05	\$0.35
Long Distance Charge	05/26/05	\$0.35
Cab fare	05/26/05	\$6.00
Cab fare	05/26/05	\$15.00
Line Holding	06/01/05	\$1,536.00
Long Distance Charge	06/09/05	\$0.35
Long Distance Charge	06/13/05	\$1.05
Long Distance Charge	06/15/05	\$4.55
Long Distance Charge	06/21/05	\$1.05
Long Distance Charge	06/22/05	\$0.70
Long Distance Charge	06/22/05	\$0.35
Long Distance Charge	06/24/05	\$0.70
Long Distance Charge	06/24/05	\$0.35
Long Distance Charge	07/20/05	\$1.40
Long Distance Charge	07/25/05	\$0.35
Long Distance Charge	07/25/05	\$1.40
Long Distance Charge	07/26/05	\$0.35
Long Distance Charge	08/01/05	\$1.05
Shipping Expense	08/01/05	\$14.42
Long Distance Charge	08/02/05	\$12.79
Long Distance Charge	08/08/05	\$0.70
Photo Reproduction Charge	08/25/05	\$3.00
Photo Reproduction Charge	08/25/05	\$5.20
Photo Reproduction Charge	08/25/05	\$0.80
Photo Reproduction Charge	08/26/05	\$0.40

Itemized Totals **\$2,173.21**

<u>Summarized:</u>	<u>Amount</u>
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Line Holding	\$2,096.00
Long Distance Charge	\$32.39
Cab fare	\$21.00
Shipping Expense	\$14.42
Photo Reproduction Charge	\$9.40
Summarized Totals	<u>\$2,173.21</u>

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AUGUST, 2005 FEES FOR JOAN M. MCENTEE

Date	Hours	Description
8/15	4	Discussions with client re Mayor's meeting
8/16	3	Meetings with WR Grace re Mayor's attendance
8/17	4	Discussions with US Minister Counselor
8/22	2	Discussions with WR Grace staff re Fred Festa meeting
8/23	3	Meeting with US Embassy officials re September visit
8/24	5	Draft letter to Shanghai mayor
8/29	4	Edit letter to Shanghai mayor

EXPENSES ITEMIZED AND SUMMARIZED FOR AUGUST, 2005

**W.R. Grace Expenses
Client # 2850487- 000002
Itemized and summarized through 8/31/2005
Bill # 6759179 dated 9/15/2005**

Description	Date	Amount
Long Distance	8/16/05	\$169.46
Meals	8/24/05	\$157.78
Bill #6759179 itemized totals		<u>\$327.24</u>

<u>Summarized:</u>	<u>Amount</u>
Long Distance on behalf of client	\$169.46
Meal on behalf of client	\$157.78
Bill #6759179 summarized totals	<u>\$327.24</u>

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FOR THE PERIOD FROM SEPTEMBER 1, 2005 THROUGH SEPTEMBER 30, 2005
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SEPTEMBER 2005 FEES FOR JAMES D. RANGE

Date	Hours	Description
9/6	3	Work with Mr. Corcoran to assess likelihood of floor consideration in the fall
9/7	3	Work with Grace officials and Congressional staff on asbestos legislation
9/9	3	Work with Mr. Corcoran to assess likelihood of floor consideration in the fall
9/12	3	Work with Grace officials and Congressional staff to determine status of and encourage consideration of asbestos legislation prior to end of 1st session of this Congress
9/14	3	Work with Grace officials and Congressional staff to determine status of and encourage consideration of asbestos legislation prior to end of 1st session of this Congress
9/16	3	Work with Grace officials and Congressional staff to determine status of and encourage consideration of asbestos legislation prior to end of 1st session of this Congress
9/19	2	Work with Grace consultants regarding informing Congress of Grace's communications with members of the Libby , MT health plan
9/20	2	Work with Grace consultants regarding informing Congress of Grace's communications with members of the Libby, MT health plan
9/26	1	Telephone conference with Ms. Kuchinsky regarding the letters to members of Libby, MT health plan
9/27	2	Work with Ms. Kucninsky on letters from Libby health card plan
9/28	1.5	Work with Mr. Corcoran and Ms. Kuchinsky regarding Libby health care plan and pending Senate legislation
9/29	1.5	Work on problems in the hospital plan in Libby
9/30	2	Work on problems in the hospital plan in Libby

EXPENSES ITEMIZED AND SUMMARIZED FOR SEPTEMBER 2005

W.R. Grace Expenses		
Client # 2850487-000001		
Itemized and summarized through 09/30/2005		
Description	Date	Amount
Shipping Expense	08/25/05	\$14.61
Photo Reproduction Charge	09/06/05	\$0.40
Mobile/ Cell Phone Charges	09/08/05	\$12.00
Long Distance Charge	09/28/05	\$0.35
Itemized Totals		\$27.36
Summarized:		Amount
Long Distance Charge		\$0.35
Mobile/ Cell Phone Charges		\$12.00
Shipping Expense		\$14.61
Photo Reproduction Charge		\$0.40
Summarized Totals		\$27.36

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SEPTEMBER, 2005 FEES FOR JOAN M. MCENTEE

Date	Hours	Description
9/5-17	10	Arrange meetings for WR Grace with State Council, Vice Mayor
9/17	10	Travel to China for WR Grace meetings
9/19	6	Travel with client, attend meetings in Beijing
9/20	4	Attend Grand Opening with client
9/20	4	Meetings in Shanghai with SMERT, Vice Mayor
9/21	6	Attend meetings and dinner with SMERT, client, Counsel General, etc.

EXPENSES ITEMIZED AND SUMMARIZED FOR SEPTEMBER, 2005

W.R. Grace Expenses
Client # 2850487- 000002
Itemized and summarized through 9/30/2005
Bill # 6764097 dated 10/10/2005

Description	Date	Amount
Train fare	8/27/05	\$339.76
Long Distance	9/07/05	\$73.59
Meals	9/07/05	\$177.60
Long Distance	9/13/05	\$33.02
Meals	9/13/05	\$33.48
Travel to China for meetings with client	9/16/05	\$9,800.00
Meals	9/16/05	\$77.97
Transportation	9/24/05	\$37.12
China representative expense	9/28/05	\$1,287.50

Bill #6764097 itemized totals	<u>\$11,860.04</u>
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<u>Summarized:</u>	<u>Amount</u>
Travel Expenses on behalf of client	\$11,464.38
Long Distance on behalf of client	\$106.61
Meal on behalf of client	\$289.05
Bill #6764097 summarized totals	<u>\$11,860.04</u>